Work Order ID 62835 Friday, October 08, 2010 12:50:19 PM										- 1 /		Page 1
Revision ID:	D3564-3 Wearshoe			Accept					Setup	Start Stop	1 18811181 86	
Start Date: Required Date: Reference:	10/8/2010 10/15/2010	Start Qty: 6.00 Req'd Qty: 6.00			Cust Item Customer:							
Approvals:	Process Plan	n:	Date:	Tooling: SPC (Y/N):		Pate:		J	Run	Start Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr				<del></del>			~ ~ ~		- Trumber	Stamp
D3564	Rev	D										
Waterjet FLOW CNC Waterjet	t	FLOW WATER JET  Memo  1-Cut as p	er Dwg D3564 *****(D356	0.00 0.00 4-1F)*****□Dwg Rev	: <b>D</b> □Prog		:	B 10	270	٤١,3		
110 QC		QC2- Inspect parts off  Memo		0.00				退(	0-1C	<u>5-3</u>	( <u>0</u> )	
Quality Control  120 QC Quality Control		QC8- Inspect parts - se	cond check	0.00	رمارط			(NE	_رد			

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W/O:		WORK ORDER CHANGES						
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Part No	) <b>:</b>	PAR #: Pault Category: NCR	: Yes	No <b>DQA</b>	\:	_ Date: _		

Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_

Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries

Resolution:

#### Work Order ID 62835

Friday, October 08, 2010 12:50:19 PM



Page 2

Item ID:

D3564-3

Accept

Setup Start

Stop



Revision ID:

Item Name:

Wearshoe

10/8/2010 **Start Date: Required Date: 10/15/2010** 

Start Oty: 6.00

Reg'd Qty: 6.00

**Cust Item ID:** 

**Customer:** 

**Tool ID** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_

Operation

NC BRAKE

**Description** 

Date:

Tooling: SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Tool # Plan

Code

Run

Accept

Qty

Start

Stop

Reject

Reject

**Qty** 



Number Stamp

Insp.

Sequence ID/ **Work Center ID** 

Brake NC Brake NC

Memo

0.00

0.00

Deburr if necessary□Form on Brake as per Dwg D3564 using Jigs DT8179 and DT8155□Form Joggle as per Dwg D3564 on brake using Jig DT8157

140

**Quality Control** 

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

Diolioles

Ensure joggle as per dwg D3429

150

Large Fab Large Fab

Large Fab

Memo

Oty Description

Batch A/R

2059B Hardcoat

115\$75 □ Weld hardcoat as per Dwg D3437

Pl10.10.07

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W/O:6	2835	WORK ORDER CH	: 			· · ·		
DATE	STEP	PROCEDURE CHANGE By		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No: <u>D3564-3</u> PAR	#: Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

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		Description of NC		Corrective Action Section B	Verification	Annrovol	Approval QC Inspector						
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#### Work Order ID 62835

Friday, October 08, 2010 12:50:19 PM



Page 3

Item ID:

D3564-3

Accept

Setup Start



**Revision ID:** 

Item Name:

Wearshoe

**Start Date:** 10/8/2010 **Required Date: 10/15/2010** 

Start Qty: 6.00

Req'd Qty: 6.00



**Cust Item ID: Customer:** 

Reference:

Approva	ls:
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QC:

Process Plan:

Date: Date:

**Tooling:** SPC (Y/N): Date:

Tool ID

Date:

Run Start

Stop

Stop



Sequence ID/ **Work Center ID** 

160

**Operation** Description

QC10- Inspect visual per QSI004- ground welds

Set Up/ **Run Hours** 

0.00

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

Memo

Memo

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

2 10/10/200 0.00

180

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

9 1/0-11-3.

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W/O:			WO	RK ORDER CHANG	ES					
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Work Ord Friday, October												Page 4
Item ID: Revision ID: Item Name: Start Date: Required Date:	D3564-3 Wearshoe 10/8/2010 : 10/15/2010	Start Qty: 6.00 Req'd Qty: 6.00		Accept		Cust Item I				Setup Sta	[	8   1   1   1   1   1   1   1   1   1
Approvals:	Process Pla	ın:	Date:	Tooling: SPC (Y/N):			ate:		F	tun Sta Sto		
Sequence ID/ Work Center II 190 QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Hl	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200 Packaging Packaging		Identify as per dwg & Stoo Memo	k Location	0.00		·			9	JL.	10-10	<i>1-3</i> .

210 QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/04 HD

# **Dart Aerospace Ltd**

W/O:			W	<b>ORK ORDER CHANG</b>	ES	i				
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### **Picklist Print**

Friday, October 08, 2010 12:50:23 PM

Work Order ID: 62835

Parent Item:

D3564-3

Parent Item Name: Wearshoe



**Start Date:** 10/8/2010

**Required Date:** 10/15/2010

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A

New Issue 07-03-08 ec

IPP Rev:B

As per Rev C 07-07-09 JLM

IPP Rev:C As per Rev D 07-09-09 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA	()(( <b>824</b> () ( <b>8</b> 1 ( <b>88</b> )	Purchased	No			100	sf	61.5100	1,1	6.947368	1.		<del></del>
										Ų	B10-10	-13	

304/316 Sheet .063

Location	Loc Qty	Loc Code	•	
MAT	55.67			$\wedge$
111323	0			(1/3)
115688	55.67		115688	
MAT20	5.84			
115440	5.84			

Page 1

<b>Dart Aerospace Ltd</b>	Dart	<b>Aeros</b>	pace	Ltd
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DATE STEP PROCEDURE CHANGE By Date	Qty Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #: Fault Category: NCR: Yes No DQA	\: Date:	
Resolution: Disposition: QA: N/C Closed:	Date:	
NCR: WORK ORDER NON-CONFORMANCE (NCR)		!
DATE STEP Description of NC Corrective Action Section B Verification Action Description Sign & Section B		Approval
Section A Initial Action Description Sign & Section Chief Eng Chie	on C Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	42835
Description: Wearshoe	Part Number:	D3564-3
Inspection Dwg: D3564 Rev: D		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

X First	Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.227	+/-0.010	766. E	8		U 1802	
2.432	+/-0.010	2,437	7		٧	
2.50	+/-0.030	2,50	ب		ν	
6.000	+/-0.010	(20, 2)	6		T Bol	
12.104	+/-0.010	12.104	<b>×</b>	,	7	
18.000	+/-0.010	18.00	×	,	7	
18.000	+/-0.010	60.81	*		7	
18.00	+/-0.030	(8.8)	1		7	
9.00	+/-0.030	9,00	*		7	
11.50	+/-0.030	11.50	<b>%</b>		7	
0.300 x 0.300	+/-0.010	300x301	<i>&gt;</i>		V	
Ø0.188	+0.005/-0.001	,189	x		V	
R0.375	+/-0.010	.375	<b>&gt;</b>		R.G	
0.063	+/-0.010	.060	8	·	V	

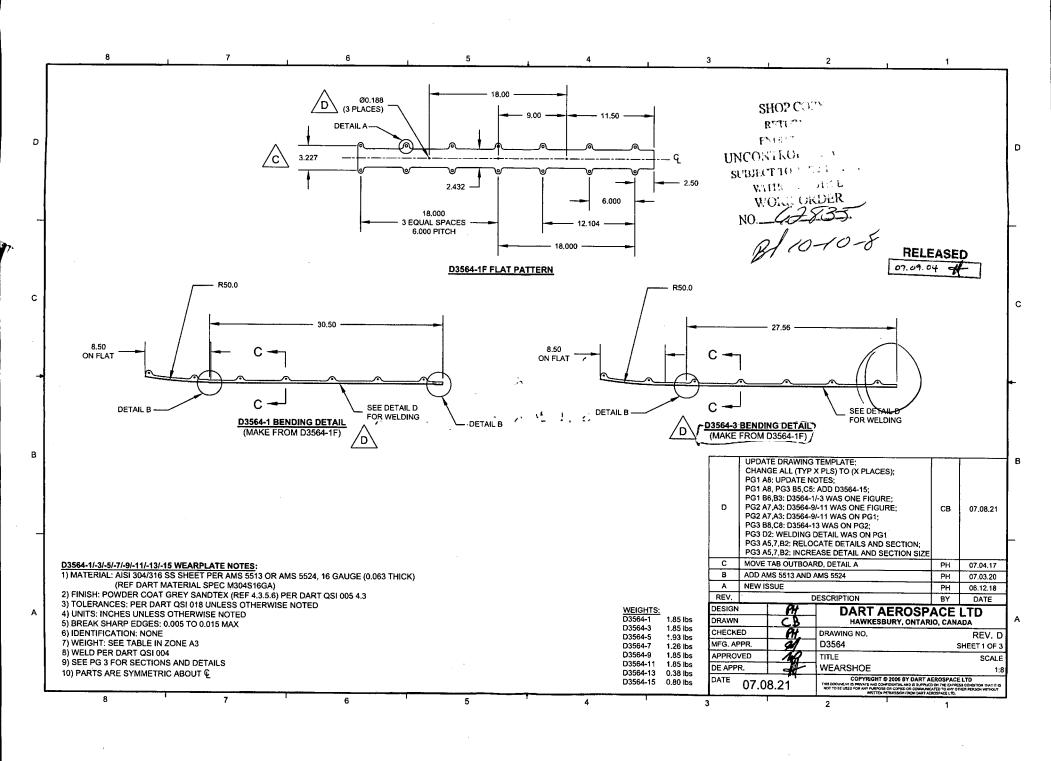
Measured by:	Audited by:	Prototype Approval:	N/A
Date: 10-10-13	Date: Tolcoly	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.09.06	New Issue	KJ/JLM , ,	
В	08.09.04	Dwg Rev updated	KJ/DD	

Dart Aerospace Lte	d
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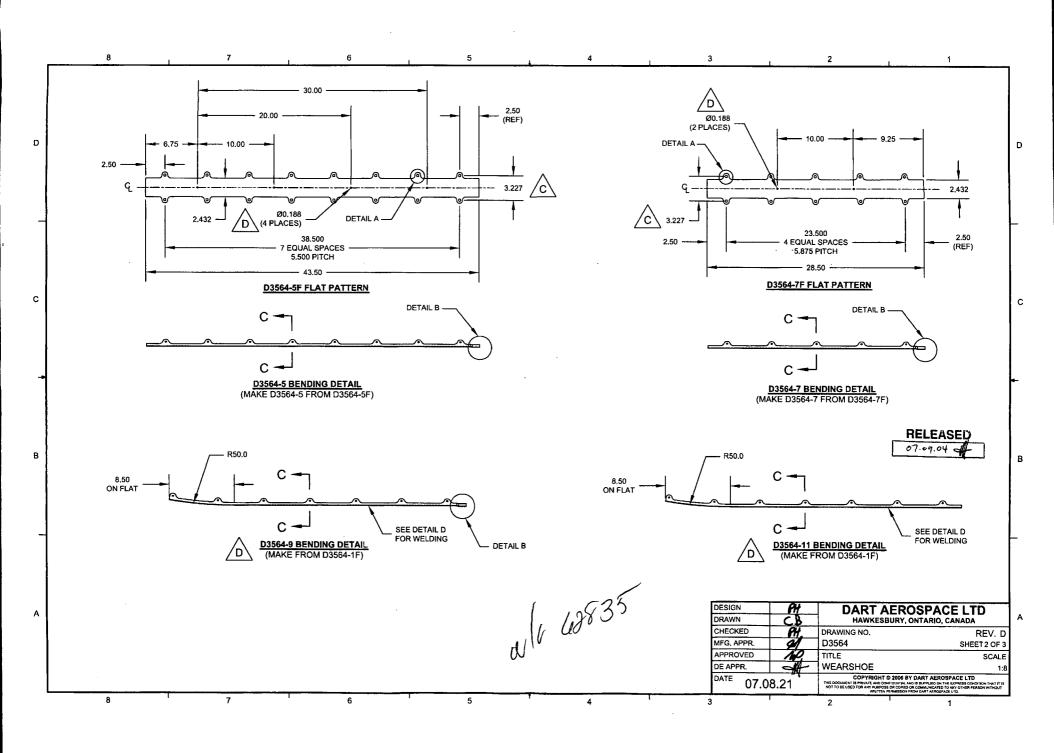
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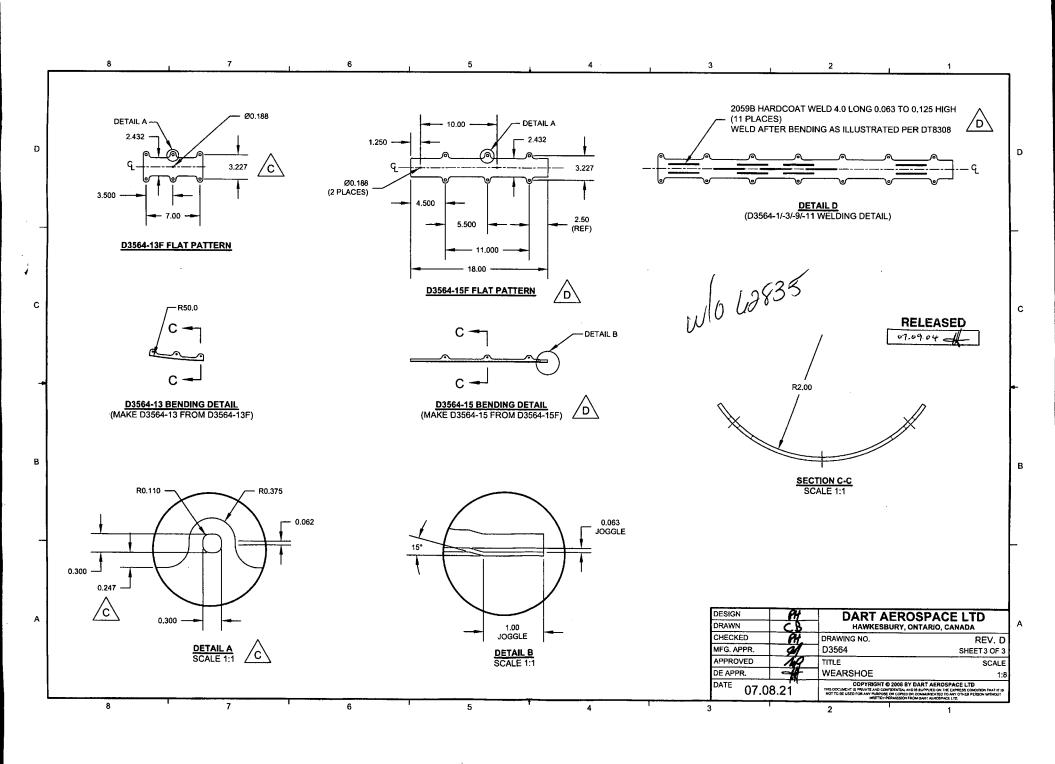


# **Dart Aerospace Ltd**

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